FOR INSTRUCTIONS, SEE BACK OF FORM			FORM		
DISCLOSURE SUMMARY PA	IGE 10		DR-2	21221 221	
COMMITTEE NAME (Must be same as on Statement of Orna	nization)	1	ev. 12/2005)	DISCLOSURE REPORT	
GAER FOR MAYOR CA	IA ÉTHICS AND MPAIGN DISCLOSURE DE	l c	r Office Use On	13696	
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Candi Subdivision Candidate (8) County PAC (9) City PAC (10) School (11) Local Ballot Issue	tical Sc	Logged In Scanned Computer Audited			
CANDIDATE COMMITTEES ONLY:					
Candidate Name	Political Party (if applicable		File with: lowa Ethics and Campaign Disclosure Board		
Office Sought	District (if Senate or House)	)   [ C	510 E. 12 <sup>th</sup> , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701		
Late reports are subject to possible civil and criminal penalties. Put the candidate, for a cardidate's committee, and the chairperson, for individual responsible for filing timely and accurate reports.  SIGNATURE OF PERSON FILING REPORT	rsuant to lowa Code section 68B.3 or any other type of committee, is to the committee of committee.	he `	DATES	15/09 GNED	
1 AM FILING A 1-19-09	REPORT FOR (1) ELECTIO	N /( <u>2)NON-E</u>	LECTION YEA	IR.	
(report date)	Indicate b	y# 2			
CHECK IF AMENDMENT TO REPORT DATED		Local Comp	nittees, enter Da	e of Election .	
Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.		County & Lo which Electi	ocal Committees, on is held	enter County in	
STATEME	NT OF CASH ON HAND				
CASH ON HAND at the beginning of the reporting period. (Total committee. This amount MUST be the same as the confit of the last reporting period or must be zero if this is fin	al of all funds held by the ash on hand at the end	\$	17.8	75,1/	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	•	•			
Schedule A: Cash Contributions total (Attach Schedu	le A) (*also see in-kind below)		~	<del>)</del>	
Schedule F: Loans Received total (Attach Schedule F	• •		-	<del>)-</del>	
Schedule H: Total Sales of Campaign Property (Attac			-6	3-	
(Schedule H applies to Candidates' Comm	uittees Only)				
	SUB-TOTAL	\$	17 A	75. 11	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD					
Schedule B: Expenditures total (Attach Schedule B) (	**also see debts and loans below	<i>ı</i> )		61.08	
Schedule F: Loan Repayments total (Attach Scheduk	F)	•••••		9	
CASH ON HAND at the end of this reporting period (if final repo	ort balance must		, <b>,</b> , , ,	1/ 02	
be zero) (Attach DR-3)	••••••	\$	17,81	4.03	
**UNPAID BILLS (From Schedule D - Attach Schedule D)	***************************************	\$	-6	<b>)</b>	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched			-6		
**OUTSTANDING LOANS (From Schedule F - Attach Schedule			-6	_	
CONSULTANT BREAKDOWN (Schedule G Attached?)		<u> </u>		NO	
CANDIDATE COMMITTEES ONLY:					
V/AIDINFILE VOIMMITTURE VITE !!					

## **EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
	CK THIS BOX IF	

COMMITTEE NAME (Must	be same as on Statement of Organization)
GAER FOR	MAYOR

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/1/01 11/11/08	CK# 1003	P.O. Box GS Plan WEST DES MOUNES, IN SONGS	CHECK FOR W.B.S. It's RETURNED IT Was ATREADY INCLUDED IN ANOTHER BELL WEB HOST 2-4-08 TO 2-4-09 2-4-09 TO 2-4-10	\$ (65,00)
11/11/08	ID# CK# /O/Z	GEO JOINER LLC PLO BOX 65968 WEST DET MOINED/IA SOUBS	2-4-08 TO 2-4-09 2-4-09 TO 2-4-10	\$ (65.00)
	ID#			
	ID# CK#			÷
	ID# CK#			
	ID# (			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$ 61.08

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	/		
Page		of	

1.08

TOTAL (if last page of this schedule)